

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1746

Date: 08-12-2023

Billed To:

Amit Verma

9191, Vashi, Mumbai

022-33445566

amit.verma@gmail.com

24WMELX8483L1Z6

PEVZD2597S

Shipped To:

Amit Verma

9191, Vashi, Mumbai

022-33445566

amit.verma@gmail.com

24WMELX8483L1Z6

PEVZD2597S

Description	HSN/SAC	QTY	Rate	IGST	Amount
Britannia Pastries	1905	3	100	18%	300.00
Tata Salt	2501	2	20	18%	40.00
Britannia Bread	1905	6	40	18%	240.00

Sub Total	580.00
IGST 18%	104.40
Total	684.40

Thank you for Business & visit Again